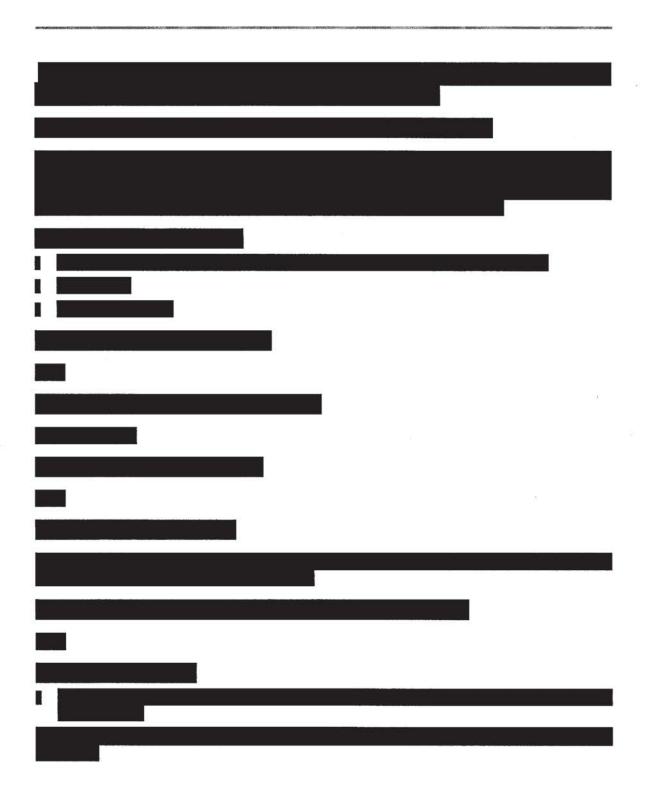
Rainier Connect

2013 Audit Exit Memo

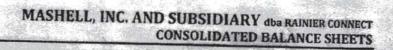


Certified Public Accountants | Business Consultants



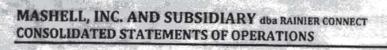
MASHELL, INC. AND SUBSIDIARY dba RAINIER CONNECT CONSOLIDATED BALANCE SHEETS

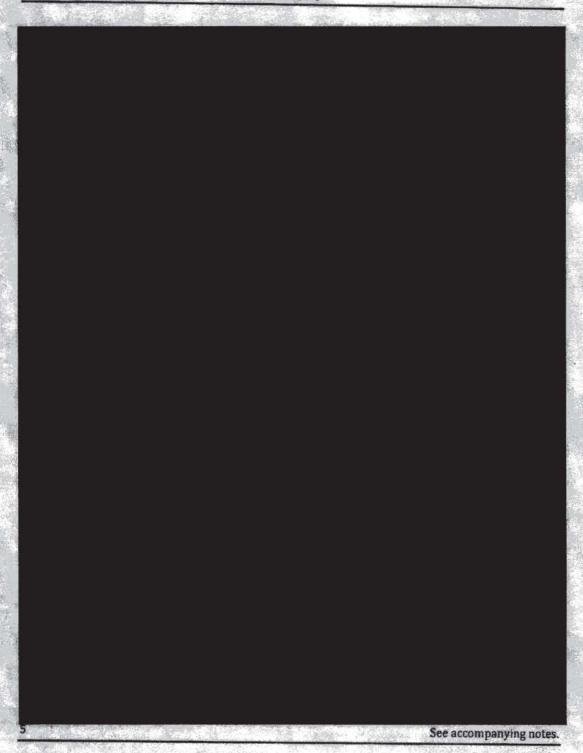
3



See accompanying notes.

4





MASHELL, INC. AND SUBSIDIARY dba RAINIER CONNECT CONSOLIDATED STATEMENTS OF CASH FLOWS

MASHELL, INC. AND SUBSIDIARY dba RAINIER CONNECT CONSOLIDATED STATEMENTS OF CASH FLOWS

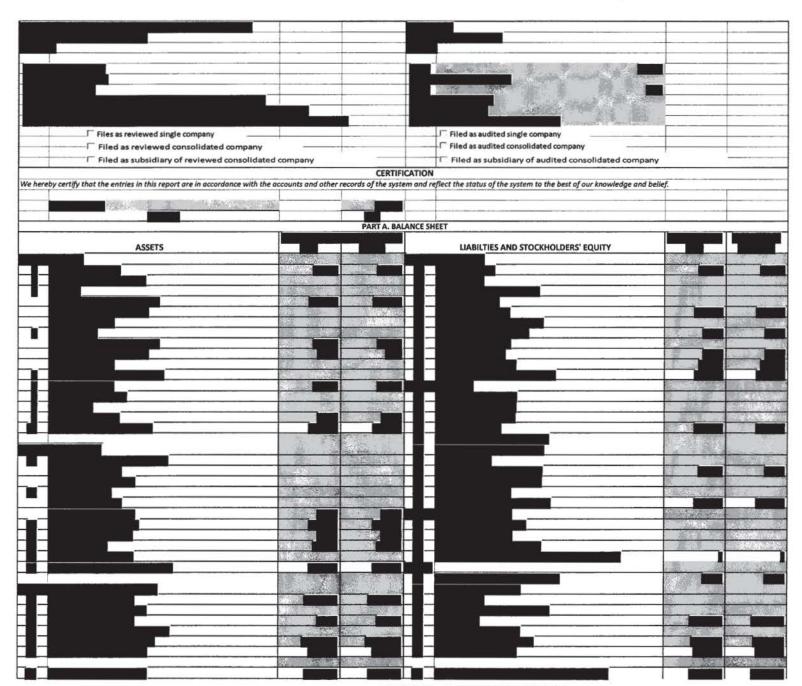
See accompanying notes.

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	Mandatory fields that are blank		
Worksheet	Input item	Une Item	Error Status
3005a BalanceSheet	Study Area Code	<010>	ŏ
3005a BalanceSheet	Study Area Name	<015>	×
3005a BalanceSheet	Program Year	<020>	×
3005a BalanceSheet	Contact Name - Person USAC should contact regarding this data	<030>	žŏ
3005a BalanceSheet	Contact Telephone Number - Number of person identified in data line <030>	4035>	ж
3005a BalanceSheet	Contact Telephone Email Address - Email Address of person identified in data line «030>	40395	ŏ
3005c Cashflow	Explanation for cell C20	8	ŏ
3005c Cashflow	Explanation for cell C39	22	ŏ
3005c Cashflow	Explanation for cell C45	22	×
	Totals that can not be zero		
Worksheet	Input Item	Line Item	Error Status
3005a BalanceSheet	Total Assets	34	ŏ
3005a BalanceSheet	Total Uabilities and Equity	88	ŏ
2005b Income Statement	Innut Rems for order was		ă
3005b income Statement	Inout items for current year		ð
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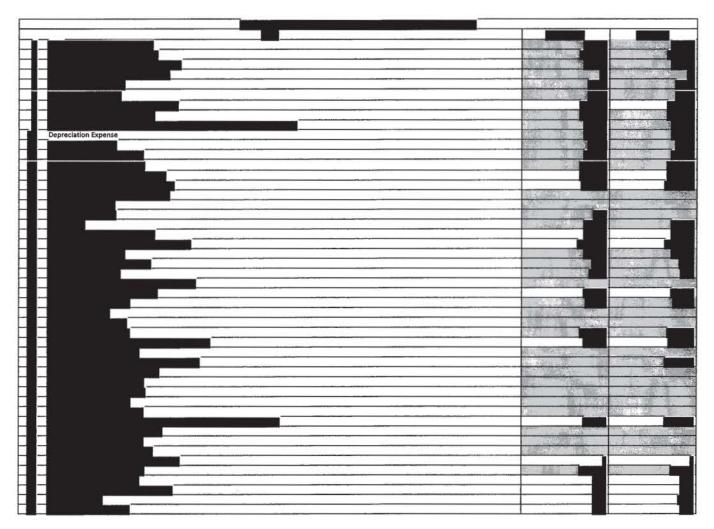
Number of fields with invalid data

3005c Cashflow	Explanation for cell C45	22	OX
	Totals that can not be zero		
Worksheet	Input Rem	Line Item	Error Status
3005a BalanceSheet	Total Assets	34	OK
3005a BalanceSheet	Total Uabilities and Equity	53	XO
3005b IncomeStatement	input items for prior year		Ö
3005b incomeStatement	Input items for current year		×o



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(3005b) Operating Report for Privately-Held Rate of Return Carriers FCC Form 481 Balance Sheet - Data Collection Form OMB Control No. 3060-0986 Page 2 of 3 July 2013 <010> 522431 <010> Study Area Code <015> Study Area Name <015> Mashell Telecom, Inc. <020> Program Year <020> 2015 <030> Contact Name - Person USAC should contact regarding this data <030> Danielle Clausen <035> Contact Telephone Number - Number of person identified in data line <030> <035> (360) 832-4130 <039> Contact Telephone Email Address - Email Address of person identified in data line <030> <039> danielle.clausen@rainierconnect.net



(3005c) Operating Report for Privately-Held Rate of Return Carriers FCC Form 481 **Balance Sheet - Data Collection Form** OMB Control No. 3060-0986 July 2013 Page 3 of 3 <010> 522431 <010> Study Area Code <015> Study Area Name <015> Mashell Telecom, Inc. <020> Program Year <020> 2015 <030> Danielle Clausen <030> Contact Name - Person USAC should contact regarding this data <035> (360) 832-4130 <035> Contact Telephone Number - Number of person identified in data line <030>

